

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLINTON SMITH JR.
6610 Marigny Street
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

Traffic Court Division D
New Orleans

OFFICE USE ONLY

Report Number: 47817

Date Filed: 2/17/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/19/2013

This report covers from 12/17/2013 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
MATT CAUSEY
7131 Lake Willow Dr.
New Orleans, LA 70126

9. Name of Person Preparing Report MATT CAUSEY

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2015.

Clinton Smith Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 302-0067
Daytime Telephone

Matt Causey
Signature of Treasurer

504 302-0067
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 195.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 795.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,626.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,626.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,011.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 795.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,626.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 180.42

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDGAR CHASE III 4345 St. Bernard New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$100.00	\$100.00
EVELYN SULLEN 4698 Pontchartrain # B Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ASHLEY DORNIER 413 Huntley New Orleans, LA 70130	12/18/2013	Voiding checks reported as expenditures on previous reports filed.	\$40.00
EDGEWATER PARK NEIGHBORHOOD 3708 Gentilly New Orleans, LA 70122	12/18/2013	Voiding checks reported as expenditures on previous reports files	\$25.00
CLINTON SMITH JR. 6610 Marigny Street New Orleans, LA 70122	12/18/2013	Voiding checks reported as expenditures on previous reports filed	\$130.00
5. Total OTHER RECEIPTS during this reporting period			\$ 195.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CLINTON SMITH JR. 6610 Marigny Street New Orleans, LA 70122	2. a. Date* <u>6/19/2013</u> b. Interest rate <u>7.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CLINTON SMITH JR. 6610 Marigny Street New Orleans, LA 70122	2. a. Date* <u>7/11/2013</u> b. Interest rate <u>7.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CLINTON SMITH JR. 6610 Marigny Street New Orleans, LA 70122	2. a. Date* <u>10/30/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY'S PANCAKE HOUSE 2542 Canal Street New Orleans, LA 70119	12/18/2014	Campaign meeting	\$ 31.98
DARNELL BROOKS 6100 Elysian Fields New Orleans, LA 70122	12/18/2013	Finance Director	\$ 300.00
SHELDON BRUNO 4298 elysian Fields New Orleans, LA 70122	12/18/2013	Campaign filing	\$ 400.00
DEBORAH CHAPMAN P.O. Box 791164 New Orleans, LA 70179	02/07/2014	Campaign coordinator	\$ 500.00
COX COMMUNICATIONS 7401 Florida Baton Rouge, LA 70801	02/07/2014	Communications	\$ 315.71
FINANCIAL PLANNING CENTER 2475 Canal Suite 100 New Orleans, LA 70119	02/07/2014	Headquarter rent	\$ 365.79
FOUNTAINBLEAU 4040 Tulane New Orleans, LA 70119	12/18/2014	Storage for signs	\$ 86.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	12/31/2014	Fees	\$ 7.62
3. SUBTOTAL (optional)			\$2,007.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDINAS 3800 Canal Street New Orleans, LA 70119	12/18/2014	Campaign lunch	\$ 48.10
MUNCH FACTORY 6643 Elysian Fields New Orleans, LA 70122	01/23/2014	Campaign meeting	\$ 43.77
NEXTIVA 8800 E. Chaparral Suite 300 Scottsdale, AZ 85250	12/18/2013	Telephone service	\$ 84.96
NEXTIVA 8800 E. Chaparral Suite 300 Scottsdale, AZ 85250	01/18/2014	Telephone service	\$ 85.32
NEXTIVA 8800 E. Chaparral Suite 300 Scottsdale, AZ 85250	12/18/2014	Telephone	\$ 84.96
PANERA BREAD 309 Carrollton New Orleans, LA 70119	12/29/2014	Meeting	\$ 21.32
ANNE REDD 1327 Fourth New Orleans, LA 70130	02/27/2014	Fundraiser at Brennans	\$ 51.00
EDMOND REDD 1427 Fourth Street New Orleans, LA 70130	02/27/2014	Walkie Talkie 11-16-2013	\$ 163.13
3. SUBTOTAL (optional)			\$582.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDDLIE STUART MEDIA PARTNERS 757 St. Charles #114-408 New Orleans, LA 70170	04/01/2014	ROBO calls	\$ 500.00
VIVID INK GRAPHICS 2538 Poydras New Orleans, LA 70119	12/18/2014	Printing of campaign signs	\$ 536.44
3. SUBTOTAL (optional)			\$1,036.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,626.10

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